

**SECRET**DPS - 1840  
Copy 2 of 5

27 June 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Edgerton, Germeshausen and Grier, Inc.  
 b. Amount: \$30,225.25  
 c. Contract Number: TE 2191  
 d. Invoice Number: Bu. Vou. #22  
 e. Check to be dated: 2 July 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The Payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 8-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

900288 JUL 358

  
 Authorized Certifying Officer

25X1

27 June 1958

**PAID**  
 18,940.00  
 JUL 3 1958
**SECRET**

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 22

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

DPS-1826  
103

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 May 1958					
		Direct Labor				\$ 6,196.	54
		Materials & Services				15,297.	21
		Travel				269.	56
		Freight & Express				299.	91
		Other Direct Charges				721.	06
		Burden				4,945.	31
		Overhead				2,495.	66
		Use continuation sheet(s) if necessary					

Shipped from to Weight Government B/L No. Total \$30,225.25

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STAT

(Sign original only)

Date 6/23/58 \*Payee Edgerton, Germeshausen & Grier, Inc.

(This certificate not required when a bill certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

30,225.25

STAT

Contract No. ME-2192 Date 4/26/51 Reg. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

By

SIGN  
ORIGINAL  
ONLY

Title

Date

STAT

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated , 19 , for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$ , on , 19 , Payee

(Sign original only)

Per

Title

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his off

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. ..... Contracting Officer ..... Sheet No. .... 1 ..... of Bureau Voucher No. .... 22 .....  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Direct Labor:					
		Week ending 5/4/58	978.82				
		" " 5/11/58	869.20				
		" " 5/18/58	955.95				
		" " 5/25/58	806.64				
		Month " 5/31/58	2,585.93				
		Total Direct Labor	6,196.54				
		*Materials & Services	15,297.21				
		Travel	269.56				
		Freight & Express	299.91				
		Other Direct Charges	721.06				
		*Burden	4,945.31				
		Total Direct Costs				\$27,729.59	
		Overhead:					
		Total Direct Costs @ 9%				2,495.66	
						\$30,225.25	
		*Burden:					
May Non Premium		Direct Labor 6,181.64 @ 80%	\$4,945.31				
		*Materials & Services					
		P.O. No. Check No. Vendor					
		21848 3680 Andrews Hardware & Metal				52.07	
		21849 3622 Ducommun Metals & Supply				73.88	
		21908 3682 " "				25.06	
		21921 3624 Federal Services, Inc.				4,203.32	
		21878 3625 Federated Purchasers, Inc.				5.69	
		21878 3625 " "				102.57	
		21906 3625 " "				54.92	
		21906 3625 " "				25.05	
		21906 3625 " "				15.77	
		21906 3625 " "				12.60	
		21911 3625 " "				10.09	
		21888 3625 " "				34.10	
		21877 3630 Las Vegas Machine Inc.				129.90	
		21853 3632 Manhattan & Bronx Elec. Wire				1,231.37	
		21855 3635 Reynolds Electrical & Eng.				14.53	
		21907 3644 Woods Electricon Corp.				7.94	
		21887 3649 Agastat				113.75	
		21906 3656 Federated Purchasers, Inc.				18.82	
		21878 3656 " "				3.56	
		21850 3656 " "				2.35	
		21936 3654 Electronic Supply				4.57	
		21905 3652 Communication Products				118.21	
		21873 3658 General Electric Supply				4.12	
		21876 3663 Las Vegas Blueprint				9.80	
		21929 3742 McQuay Supply Co.				105.90	
		21934 3669 Woods Electricon Corp.				4.39	

Standard Form No. 1035—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 2 of Bureau Voucher No. 22  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		<u>Materials &amp; Services</u>						
		<u>P.O. No.</u>	<u>Check No.</u>	<u>Vendor</u>				
		Petty Cash	3557	Clark County Wholesale			1.84	
		" "	3557	Pavell Electric			3.08	
		" "	3557	Las Vegas Coin Machines			3.00	
		" "	3605	Pavell Electric			6.68	
		" "	3605	Vegas Materials Co.			.83	
		" "	3605	" "			8.57	
		" "	3605	Desert Nursery			1.21	
		" "	3672	Tektronic, Inc.			5.85	
		21953	3683	Electronic Supply			2.57	
		21953	3683	" "			7.70	
		21919	3684	Federated Purchaser, Inc.			23.76	
		21919	3684	" "			14.69	
		21931	3684	" "			25.28	
		21957	3688	Inland Service & Supply			28.98	
		21927	3690	Las Vegas Machine			28.71	
		21947	3690	" " "			27.72	
		21965	3692	Miles R. Nay, Inc.			6.09	
		21968	3695	Signal Oil Co.			17.14	
		21935	3694	Radio & Sound Supply			11.54	
		21925	3733	Clark County Wholesale			7.13	
		21932	3735	Ducommun Metals			62.91	
		21939	3735	" "			90.32	
		21911	3720	Federated Purchaser, Inc.			4.82	
		21911	3720	" "			7.76	
		21011	3720	" "			12.16	
		21955	3736	Federal Services			7,801.54	
		21924	3721	General Auto Parts			6.60	
		21873	3737	General Electric Supply			208.68	
		21991	3745	Pavell Electric Supply			6.24	
		21886	3724	" "			3.39	
		21886	3724	" "			10.60	
		21886	3724	" "			44.16	
		21972	3725	Radio Sound & Supply			18.45	
		21884	3724	Pavell Electric Supply			91.35	
		21884	3724	" "			60.00	
		21884	3724	" "			4.89	
		21872	3724	" "			65.40	
		21926	3724	" "			17.55	
		21977	3750	Woods Electrocon Corp.			52.31	
		21985	3748	Richfield Oil Co.			102.71	
		21949	3744	Paint Dealers Supply			8.67	